TANDARD FORM NO. 64

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TO : Chief, Building Maintenance and Utilities Div. DATE: 2 October 1952

FROM : Chief, Telephone Branch

SUBJECT: Telephone Branch Monthly Report

1. Noted hereon are charges for services rendered by The Chesapeake and Potomac Telephone Companies and The American Telephone and Telegraph Company for the month of August 1952.

25X1A

Telephone Service Bill	\$22,594.25
Long Distance Bills	7,926.30
	1,115.55
T.T. Channels, L.L.'s, P.L.'s and TWX	1,518.37
Mi scellaneous	320,00
	\$33,474.47

- 2. The following additional information is submitted for the month of August 1952.
 - a. Total number and cost of outside local calls placed over switchboard, No. of calls 145,843 Cost \$5,141.51

25X1

- b. Non-recurring installation charges for station equipment --- \$549.00
- c. Recurring rental of new station equipment less value of station equipment disconnected increase \$134.80
- d. Non-recurring move or relocation charges for station equipment already in use --- \$665.50
- 3. Estimated Telephone Company premium overtime chargeable to this Agency for the month of September 1952.

Total Hours -- 40

Estimated Cost - \$200.00

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	•	4. Also, listed below are estimated amounts for rendered during the month of October 1952.	services to be
25X1A		Telephone Service Bill Long Distance Bills	\$24,000.00 9,000.00 1,500.00
		T.T. Channels, L.L.'s, P.L.'s and TWX Miscellaneous	2,000.00 500.00 \$37,000.00
¥		5. A total of 105 requisitions for services were this Branch during the month of September 1952. These requests for moves, changes of equipment, additional etermination of equipment, etc. There are 301 unused by	e included equipment,
25X1A		definiting civing of equipments, 500, 200, 200, 200, 200, 200, 200, 200	
		25X1A9A	